

# Invoice

**INVOICE NUMBER**

112332

**DATE OF ISSUE**

01/02/2022

**DUE DATE**

15/02/2022

**BILLED TO**

Arvind K  
90, JP Nagar Phase 8,  
Bangalore, Karnataka -  
560078

**FROM**

Udupi Hardware Stores  
  
Address: 23, Main  
Road, Udupi, Karnataka  
576101

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Plastic Drawer Slides (Pair)

200

9

1,800

Metal Door Viewers (Each)

80

6

480

**SUBTOTAL**

2,280

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

409.86

**SHIPPING**

0

**INVOICE TOTAL****2,686.86**